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ILSON, J. M.

LEY, J.H. ANDLIN, N.B. -IEPLER, R.L EG&G ROCKY FLATS, INC.
ROCKY FLATS PLANT, P.O. BOX 464, GOLDEN, COLORADO 80402-0464 • (303) 966-7000

January 28, 1993

93-RF-1100

James K. Hartman Assistant Manager Environmental Management DOE, RFO

Attn: Glenn Doyle, Waste Programs Branch

ENFORCEABLE MILESTONE - ADDITIONAL INFORMATION REQUEST - GLP-022-93

Refs: a. G. Doyle Itr to WMED Staff, Request for Additional Information Regarding Enforceable Milestones, January 25, 1993

b. J. A. Turi Itr to Distribution, Status of Enforceable Milestones and Request for Additional Information, January 21, 1993

This letter documents transmittal of the information requested by the Department of Energy (Refs a and b) and provided informally to Glenn Doyle to meet deadline requirements. The information provided includes the following for each milestone potentially in jeopardy:

- Reason for potential delays.
- Whether the regulators have been advised,
- Actions being taken to address the delays, and
- Revised target dates for milestone completion.

The material contained with this transmittal is essentially the same as that provided earlier except that we have done minor editing of responses. The only substantive change is with regard to Sewage Treatment Plant Upgrades in which we clarified that the project is still on schedule but that all schedule contingency has been used up. Anticipated completion date is still March 1, 1993.

If you have any questions or desire additional information, please contact me or J. S. Powers at extension 5557.

DATE 1/28/93 G. L. Potter

Deputy Associate General Manager Environmental and Waste Management

Orig. and 1 cc - J. K. Hartman

ADMIN RECORD

By <u>Sea Dure</u> (unu)

Date <u>8-11-93</u>

REVIEWED FOR CLASSIFICATION/UCNI

ORIGA TYPIST INITIALS

CTION ITEM STATUS

DARES CONTROL x x

UTHORIZED CLASSIFIER

SIGNATURE

CLASSIFICATION:

JNCLASSIFIED CONFIDENTIAL

SECRET

Attachment:

As Stated